CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate GUY CORMIER P. O. Box 318 St. Martinville, LA 70582	Office Sought (Include title of office as well Parish President St. Martin	OFFICE USE ONLY Report Number: 50598 Date Filed: 9/24/2015 Report Includes Schedules: Schedule E-1
3. Date of Primary 10/24/2015		
This report covers from 1/1/2015	through <u>9/14/2015</u>	
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————	
Name of Person Preparing Report GUY CORMIER		-
Daytime Telephone		
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 24th day of September	<u>, 2015</u> .	
Guy Cormier Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	337-207-8571 Daytime Telephone	
Guy Cormier	<u></u>	

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Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,928.13
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 4,928.13

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 48,066.82	
15. Plus total receipts this period (Line 8 above)	\$ 0.00	
16. Less total disbursements this period (Line 13 above)	\$ 4,928.13	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 43,138.69	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election	
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ARNAUDVILLE CHAMBER OF COMMERCE P.O. Box 125 Arnaudville, LA 70512	03/03/2015	Donation	\$ 50.00
BREAUX BRIDGE CHAMBER OF COMMERCE 314 E. Bridge St. Breaux Bridge, LA 70517	02/03/2015	Sponsor for Annual Banquet	\$ 400.00
BREAUX BRIDGE DOWNTOWN MERCHANTS ASSOCIATION P.O. Box 847 Breaux Bridge, LA 70517	04/23/2015	Donation	\$ 50.00
BREAUX BRIDGE QUARTERBACK CLUB 1015 BBHS Rd Breaux Bridge, LA 70517	07/15/2015	Donation	\$ 200.00
BREAUX BRIDGE QUARTERBACK CLUB 1015 BBHS Rd Breaux Bridge, LA 70517	07/15/2015	Advertisement for Football program	\$ 300.00
CECILIA ALUMNI SOFTBALL TOURNAMENT 2397 Cecilia High School Hwy Cecilia, LA 70521	07/31/2015	Donation	\$ 100.00
CECILIA QUARTERBACK CLUB 2397 Cecilia High School Road Cecilia, LA 70521	07/30/2015	Advertisement for Football Program	\$ 250.00
CECILIA QUARTERBACK CLUB 2397 Cecilia High School Road Cecilia, LA 70521	02/03/2015	Donation	\$ 200.00
3. SUBTOTAL (optional)	<u> </u>	•	\$1,550.00
4. TOTAL (optional - complete only on last page of this schedul	e)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHEZ BANDITS 109 Beau Close Dr Broussard, LA 70518	05/15/2015	Donation	\$ 250.00
EARLY LEARNING CENTER SCHOOL 1004 Martin Luther King St. Martinville, LA 70582	04/23/2015	Donation	\$ 50.00
GREAT OUTDOOR ADVERTISING 1301-A Lemaire St New Iberia, LA 70560	02/23/2015	Advertisement on Billboard	\$ 325.00
IMPRESSIONS PRINT, DESIGN AND MARKETING 117 South Main St. Breaux Bridge, LA 70517	07/31/2015	Design Fees for Campaign Literature and Billboard	\$ 473.13
LOUISIANA YOUTH ELITE TIGERS 1258 Wilfred Champagne Rd. St. Martinville, LA 70582	04/30/2015	Donation	\$ 50.00
ST. MARTIN AARP 1351 Burton Plantation Hwy St. Martinville, LA 70582	05/15/2015	Sponsor Senior Citizen Meal	\$ 600.00
ST. MARTIN PARISH 4-H 114 Courthouse St Breaux Bridge, LA 70517	04/23/2015	Donation	\$ 50.00
ST. MARTIN PARISH FIRE DISTRICT P.O. Box 9 St. Martinville, LA 70582	03/13/2015	Donation	\$ 550.00
3. SUBTOTAL (optional)	,		\$2,348.13
4. TOTAL (optional - complete only on last page of this schedule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
ST. MARTINVILLE CHAMBER OF COMMERCE 120 S. New Market St. St. Martinville, LA 70582	03/18/2015	Sponsor for Annual Banquet	\$ 450.00
ST. MARTINVILLE ROTARY CLUB P.O. Box 78 St. Martinville, LA 70582	07/12/2015	Donation	\$ 160.00
ST. RITA CHURCH FAIR 1006 St. Rita Hwy St. Martinville, LA 70582	02/23/2015	Sponsor for Annual Event	\$ 300.00
ST.MARTIN COUNCIL ON AGING 391 Cannery Road Breaux Bridge, LA 70517	09/13/2015	Donation	\$ 120.00
3. SUBTOTAL (optional)			\$1,030.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,928.13